

ESTIMATE SUMMARY

CONTID: C20847

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

55 WORK DAYS

EJMT S BORE BARRIER, HANDRAIL, WALKWAY

PERCENT TIME: 96.36

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO:

NHPP0703-433

EJMT S BORE BARRIER, HANDRAIL,

NAME OF ROAD:

PROJECT COUNTIES:

SUMMIT

CLEAR CREEK

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING

01/08/2018

DATE TIME STARTED

08/01/2017

P.O. BOX 659

DATE LET

04/13/2017

DATE WORK BEGAN

08/01/2017

DATE AWARDED

04/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2017

DATE ACCEPTED

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED

08/01/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,017,329.51 PARTICIPATING	\$ 1,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,996,540.15 NON-PARTICIPATING	2,804,770.66	1,371,215.31
PERCENT COMPLETE: 93.00% TOTAL EARNINGS	2,806,070.66	1,371,215.31
FUNDS AVAILABLE: \$ 211,258.85 STOCKPILED MATERIALS	35,840.82	-331,467.87
	GROSS EARNINGS	2,841,911.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,948.10	-6,755.21
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,796,963.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,796,963.38
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

1,032,992.23

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-04010	Clean Inlet	113.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0010	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	87.000	0.000		
			HOURL	87.000	5,220.00	
			60.00000	87.000		5,220.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	35.000	4,375.00	
			125.00000	35.000		4,375.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0045	508-00520	Insulation Material (2 Inch)	1,260.000	0.000		
			SF	1,260.000	9,450.00	
			7.50000	1,260.000		9,450.00
0050	604-50065	Place Grating and Frame	40.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0055	604-50110	Place Inlet Grating and Frame	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	Mobilization	1.000	0.541		
			L S	0.361	107,939.00	
			299,000.00000	0.902		269,698.00
0065	626-01103	Public Information Services (Tier III)	1.000	0.500		
			L S	0.500	1,375.00	
			2,750.00000	1.000		2,750.00
0070	630-00000	Flagging	120.000	44.000		
			HOURL	49.000	1,225.00	
			25.00000	93.000		2,325.00
0075	630-00003	Uniformed Traffic Control	52.000	52.000		
			HOURL	0.000	0.00	
			100.00000	52.000		5,200.00
0080	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0085	630-00012	Traffic Control Management	70.000	31.000		
			DAY	23.000	13,800.00	
			600.00000	54.000		32,400.00
0090	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	0.800	20.00	
			25.00000	1.800		45.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	630-80355	Portable Message Sign Panel	1.000	0.500			
			EACH	0.400	800.00		
			2,000.00000	0.900		1,800.00	
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500			
			EACH	0.400	120.00		
			300.00000	0.900		270.00	
0125	630-80360	Drum Channelizing Device	0.000	0.000			
			EACH	0.000	0.00		
			20.00000	0.000		0.00	
0130	630-80380	Traffic Cone	150.000	65.000			
			EACH	52.000	260.00		
			5.00000	117.000		585.00	
0135	630-85041	Mobile Attenuator	56.000	31.000			
			DAY	25.000	6,625.00		
			265.00000	56.000		14,840.00	
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	456,300.00 \$	151,209.00 \$	353,458.00
CAT NO0300 STRUCTURES							
0160	202-00420	Removal of Pedestrian Rail	8,440.000	4,886.000			
			LF	3,286.000	6,900.60		
			2.10000	8,172.000		17,161.20	

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CAT NO0300 STRUCTURES						
0165	202-00806	Removal of Walkway	8,750.000	5,162.000		
			LF	3,531.000	21,186.00	
			6.00000	8,693.000		52,158.00
0170	202-01140	Removal of Guardrail Type 4	9,730.000	4,819.000		
			LF	4,836.000	119,691.00	
			24.75000	9,655.000		238,961.25
0175	211-02275	Cement Grout	33.000	15.000		
			CY	16.000	18,400.00	
			1,150.00000	31.000		35,650.00
0180	509-00001	Structural Steel (Galvanized)	96,000.000	50,613.000		
			LB	45,281.000	158,483.50	
			3.50000	95,894.000		335,629.00
0180		MATERIAL ALLOWANCE Steel Struts		54,130.000		
			LB	-45,280.999	-114,696.77	
			2.53300	8,849.001		22,414.52
0185	514-00100	Hand Rail	8,400.000	4,101.000		
			LF	4,071.000	162,840.00	
			40.00000	8,172.000		326,880.00
0185		MATERIAL ALLOWANCE Hand Rail		4,434.000		
			LF	-4,071.000	-100,508.92	
			24.68900	363.000		8,962.11
0190	518-01254	Expansion Joint (Fiber Reinforced Plastic)	19,500.000	10,400.000		
			LF	8,764.000	35,494.20	
			4.05000	19,164.000		77,614.20
0195	601-06150	Concrete (Patching)	400.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0200	601-40300	Structural Concrete Coating	3,880.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0205	604-85000	Fiberglass Reinforced Plastic Walkway	23,500.000	11,778.000		
			SF	11,433.000	182,928.00	
			16.00000	23,211.000		371,376.00

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CAT NO0300 STRUCTURES						
0205		MATERIAL ALLOWANCE FRP Panels		11,872.000		
			SF	-11,433.000	-116,262.18	
			10.16900	439.000		4,464.19
0210	606-10200	Bridge Rail (Special)	8,825.000	4,818.000		
			LF	3,875.000	387,500.00	
			100.00000	8,693.000		869,300.00
0220	900-00014	Added Item (Lump Sum)/ Changed Galvanized Bolts and Inserts to Stainless Steel	1.000	0.000		
			L S	1.000	126,583.01	
			126,583.01000	1.000		126,583.01
			CAT 0300	CURRENT AMT	\$ 2,559,729.51	\$ 888,538.44
					\$ 2,487,153.48	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0400	CURRENT AMT	\$ 1,300.00	\$ 0.00
					\$ 1,300.00	
PROJECT TOTAL			CURRENT AMT	\$ 3,017,329.51	\$ 1,039,747.44	\$ 2,841,911.48